Message

From: Moore, Gary [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D9494EB3B37241B09CE3BDEAFF4C557A-MOORE, GARY]

Sent: 1/18/2018 2:36:13 PM

To: Jonathan Carroll [jcarroll@lazarusenergy.com]; Steve Wilson [swilsonwse@gmail.com]

CC: Moran, Gloria [Moran.Gloria-Small@epa.gov]

Subject: Falcon Refinery

Jonathan/Steve:

You continue to fail to provide periodic written updates on activity or non-activity at the Falcon Refinery Site. Therefore, I assume you guys are basically at a standstill and not making any progress on the items below:

- Tank 7: Disposal of waste placed in roll-off boxes;
- Tank 12 (Moved from T13): Treat/dispose of oily water and remove/dispose of any accumulated tank bottoms;
- Refinery Piping/Equipment Evaluation/Removal: Evaluate/Remove/Dispose of waste within piping and equipment;
- Asbestos Evaluation/Removal: Evaluate/Remove/Dispose of Asbestos Containing materials;
- Final Report Plan: Begin preparation of final report for removal action including all information from 2003 to completion.

I need a written update immediately and on a periodic basis (monthly).

I am going to propose to my management that we give you guys through 7/31/2018 to complete the first 4 items and 12/31/2018 for the Final Report. If you fail to complete the items identified to be completed by 7/31/2018, EPA will move forward with take-over actions.

If you have questions, please contact me.

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